

**Cobb County Business License Division**  
**Attn: Liquor Taxes**  
**P O Box 649**  
**Marietta, GA 30061**  
**Phone 770-528-8410**  
**Fax 770-528-8414**

**LIQUOR TAX REPORT FORM**

For Liquor Package Stores

Name of Business: \_\_\_\_\_ License # \_\_\_\_\_

Business Location: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone# \_\_\_\_\_ Report for the Month of \_\_\_\_\_

- I. This report is due no later than the twentieth day of the month following the period for which the return is being filed.
- II. Report, in writing, changes of ownership, licensee or address immediately.
- III. Prepare this report in duplicate and retain one copy.
- IV. Georgia Sales Tax Report must be attached to this form.
- V. This report must be submitted even if no taxes are due. Failure to submit report shall result in suspension and/or revocation of license.

	<b>Current Month</b>	<b>Year to Date</b>
1. <b>Total Gross Sales</b>	\$ _____	\$ _____
2. <b>Less Exempt Sales</b> (itemize on back)	\$ _____	\$ _____
3. <b>Taxable Liquor Sales</b>	\$ _____	\$ _____
4. <b>Tax Due</b> – (5% of line 3 if taxable sales, <u>year to date</u> , is between \$100,000 and \$178,000)	\$ _____	\$ _____
5. <b>Penalty</b> (10% of tax due for each month or fraction thereof following the due date until paid in full.)	\$ _____	
6. <b>Interest</b> (1% of tax due for each month or fraction thereof following the due date until paid in full.)	\$ _____	
7. <b>Total Amount Due</b>	\$ _____	

**THIS REPORT MUST BE SIGNED**

I certify that the statement made herein and any supporting documents are true, correct and complete to the best of my knowledge.

\_\_\_\_\_  
Signature of Individual / Phone Number  
Preparing Report

\_\_\_\_\_  
Signature of Licensee or Designee

**Effective April 9<sup>th</sup>, 2010 - Please send UPS / FedEx packages to:**  
**Cobb County Business License Division**  
**1150 Powder Springs Rd. Suite 400**  
**Marietta, GA 30064**

**Prior to April 9, 2010, Send UPS or FedEx packages to:**  
**Cobb County Business License Division**  
**191 Lawrence St.**  
**Marietta, GA 30060**